

CONTRACT



WAGA
1551 Briarcliff Rd. NE
Atlanta, GA 30306
(404) 875-5555

<http://www.fox5atlanta.com>

And:

Targeted Platform Media
Attention: Katie Thompson
1310 WISCONSIN AVENUE NW
WASHINGTON, DC 20007

| | | |
|----------------------------|---------------------------------|---------------------|
| <u>Contract / Revision</u> | | <u>Alt Order #</u> |
| 608681 / | | Presidential PAC |
| <u>Product</u> | | |
| TV 10.25-10.31 | | |
| <u>Contract Dates</u> | <u>Estimate #</u> | |
| 10/25/16 - 10/31/16 | 5267 | |
| <u>Advertiser</u> | <u>Original Date / Revision</u> | |
| Priorities USA Action | 10/21/16 / 10/21/16 | |
| <u>Bill-to Code</u> | <u>Bill-to Category</u> | <u>Sub-Category</u> |

| | | |
|-------------------------|--------------------------|---------------------|
| <u>Billing Cycle</u> | <u>Billing Calendar</u> | <u>Cash/Trade</u> |
| EOM/EOC | Broadcast | Cash |
| <u>Property</u> | <u>Account Executive</u> | <u>Sales Office</u> |
| WAGA | Anthony Castaneda | FSS Philadelphia |
| <u>Special Handling</u> | | |
| | | |
| <u>Demographic</u> | | |
| Households | | |
| <u>Agency Code</u> | <u>Advertiser Code</u> | <u>Product 1/2</u> |
| | | |
| <u>Agency Ref</u> | <u>Advertiser Ref</u> | |
| | | |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Rtn | Type | Spots | Amount | | | | |
|-----------------|------|-------------------|-----------------|------------------|----------------|------|--------|-------------------|-------------|-----|------|-------|------------|--|--|---|------------|
| N 1 | WAGA | 10/25/16 | 10/31/16 | Fox 5 News at 5p | 5p-6p | | 1:00 | | | | NM | 2 | \$4,400.00 | | | | |
| POLITICAL ISSUE | | | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | |
| Week: | | 10/25/16 | 10/31/16 | 2----- | | | | 2 | \$2,200.00 | | | | | | | | |
| Totals | | | | | | | | | | | | | 0.00 | | | 2 | \$4,400.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---------------------|------------|-------------------|-------------------|-------------------|
| 10/31/16 - 10/31/16 | 2 | \$4,400.00 | (\$660.00) | \$3,740.00 |
| Totals | 2 | \$4,400.00 | (\$660.00) | \$3,740.00 |

Signature: _____

Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of all bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, insertion orders, copy instructions or any correspondence that conflicts with station's Standard Conditions.